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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

October Payment

FY2010-11

02 Big Horn

0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$8,485.23	
Remaining Balance Due:	\$19,798.87	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Big Horn County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Big Horn County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$48.96	
Remaining Balance Due:	\$114.24	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Big Horn County		\$16.32



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FY2010-11

02 Big Horn
0020 Spring Creek Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$180.00	
Remaining Balance Due:	\$420.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Big Horn County		\$60.00

Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$1,204.80	
Amount Paid Thru This Month:	\$361.44	
Remaining Balance Due:	\$843.36	
Monthly Payment Due:		\$120.48
This Month's Payment - sent to Big Horn County		\$120.48



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FY2010-11

02 Big Horn

0021 Pryor Elem

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Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$167,676.81	
Amount Paid Thru This Month:	\$50,303.04	
Remaining Balance Due:	\$117,373.77	
Monthly Payment Due:		\$16,767.68
This Month's Payment - sent to Big Horn County		\$16,767.68

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,336.00	
Amount Paid Thru This Month:	\$7,300.80	
Remaining Balance Due:	\$17,035.20	
Monthly Payment Due:		\$2,433.60
This Month's Payment - sent to Big Horn County		\$2,433.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,081.20	
Amount Paid Thru This Month:	\$324.36	
Remaining Balance Due:	\$756.84	
Monthly Payment Due:		\$108.12
This Month's Payment - sent to Big Horn County		\$108.12



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$9,800.00	
Amount Paid Thru This Month:	\$2,940.00	
Remaining Balance Due:	\$6,860.00	
Monthly Payment Due:		\$980.00
This Month's Payment - sent to Big Horn County		\$980.00

Special Education (01-3115)

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http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$10,217.85	
Amount Paid Thru This Month:	\$3,065.37	
Remaining Balance Due:	\$7,152.48	
Monthly Payment Due:		\$1,021.79
This Month's Payment - sent to Big Horn County		\$1,021.79



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02 Big Horn

0023 Hardin Elem

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Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$3,012,129.17	
Amount Paid Thru This Month:	\$903,638.76	
Remaining Balance Due:	\$2,108,490.41	
Monthly Payment Due:		\$301,212.92
This Month's Payment - sent to 1st Interstate Hardin		\$301,212.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$351,092.43	
Amount Paid Thru This Month:	\$105,327.72	
Remaining Balance Due:	\$245,764.71	
Monthly Payment Due:		\$35,109.24
This Month's Payment - sent to 1st Interstate Hardin		\$35,109.24

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$26,050.80	
Amount Paid Thru This Month:	\$7,815.24	
Remaining Balance Due:	\$18,235.56	
Monthly Payment Due:		\$2,605.08
This Month's Payment - sent to 1st Interstate Hardin		\$2,605.08



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$192,600.00	
Amount Paid Thru This Month:	\$57,780.00	
Remaining Balance Due:	\$134,820.00	
Monthly Payment Due:		\$19,260.00
This Month's Payment - sent to 1st Interstate Hardin		\$19,260.00

Special Education (01-3115)

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Entitlement	\$337,565.77	
Amount Paid Thru This Month:	\$101,269.74	
Remaining Balance Due:	\$236,296.03	
Monthly Payment Due:		\$33,756.58
This Month's Payment - sent to 1st Interstate Hardin		\$33,756.58



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0025 Lodge Grass Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$576,195.87	
Amount Paid Thru This Month:	\$172,858.77	
Remaining Balance Due:	\$403,337.10	
Monthly Payment Due:		\$57,619.59
This Month's Payment - sent to Big Horn County		\$57,619.59

Quality Educator (01-3111)

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Entitlement	\$58,266.47	
Amount Paid Thru This Month:	\$17,479.95	
Remaining Balance Due:	\$40,786.52	
Monthly Payment Due:		\$5,826.65
This Month's Payment - sent to Big Horn County		\$5,826.65

Indian Education for All (01-3113)

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Entitlement	\$4,610.40	
Amount Paid Thru This Month:	\$1,383.12	
Remaining Balance Due:	\$3,227.28	
Monthly Payment Due:		\$461.04
This Month's Payment - sent to Big Horn County		\$461.04



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0025 Lodge Grass Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$38,200.00	
Amount Paid Thru This Month:	\$11,460.00	
Remaining Balance Due:	\$26,740.00	
Monthly Payment Due:		\$3,820.00
This Month's Payment - sent to Big Horn County		\$3,820.00

Special Education (01-3115)

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Entitlement	\$41,364.80	
Amount Paid Thru This Month:	\$12,409.44	
Remaining Balance Due:	\$28,955.36	
Monthly Payment Due:		\$4,136.48
This Month's Payment - sent to Big Horn County		\$4,136.48



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02 Big Horn

0026 Wyola Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$260,701.48	
Amount Paid Thru This Month:	\$78,210.45	
Remaining Balance Due:	\$182,491.03	
Monthly Payment Due:		\$26,070.15
This Month's Payment - sent to Big Horn County		\$26,070.15

Quality Educator (01-3111)

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Entitlement	\$26,918.66	
Amount Paid Thru This Month:	\$8,075.61	
Remaining Balance Due:	\$18,843.05	
Monthly Payment Due:		\$2,691.87
This Month's Payment - sent to Big Horn County		\$2,691.87

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,897.20	
Amount Paid Thru This Month:	\$569.16	
Remaining Balance Due:	\$1,328.04	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Big Horn County		\$189.72



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$17,400.00	
Amount Paid Thru This Month:	\$5,220.00	
Remaining Balance Due:	\$12,180.00	
Monthly Payment Due:		\$1,740.00
This Month's Payment - sent to Big Horn County		\$1,740.00

Special Education (01-3115)

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Entitlement	\$24,004.98	
Amount Paid Thru This Month:	\$7,201.50	
Remaining Balance Due:	\$16,803.48	
Monthly Payment Due:		\$2,400.50
This Month's Payment - sent to Big Horn County		\$2,400.50



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02 Big Horn

1189 Hardin H S

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$1,466,862.68	
Amount Paid Thru This Month:	\$440,058.81	
Remaining Balance Due:	\$1,026,803.87	
Monthly Payment Due:		\$146,686.27
This Month's Payment - sent to 1st Interstate Hardin		\$146,686.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$129,497.94	
Amount Paid Thru This Month:	\$38,849.37	
Remaining Balance Due:	\$90,648.57	
Monthly Payment Due:		\$12,949.79
This Month's Payment - sent to 1st Interstate Hardin		\$12,949.79

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,812.40	
Amount Paid Thru This Month:	\$2,943.72	
Remaining Balance Due:	\$6,868.68	
Monthly Payment Due:		\$981.24
This Month's Payment - sent to 1st Interstate Hardin		\$981.24



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$63,800.00	
Amount Paid Thru This Month:	\$19,140.00	
Remaining Balance Due:	\$44,660.00	
Monthly Payment Due:		\$6,380.00
This Month's Payment - sent to 1st Interstate Hardin		\$6,380.00

Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

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Entitlement	\$114,214.06	
Amount Paid Thru This Month:	\$34,264.23	
Remaining Balance Due:	\$79,949.83	
Monthly Payment Due:		\$11,421.41
This Month's Payment - sent to 1st Interstate Hardin		\$11,421.41



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02 Big Horn
1190 Lodge Grass H S

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$485,864.19	
Amount Paid Thru This Month:	\$145,759.26	
Remaining Balance Due:	\$340,104.93	
Monthly Payment Due:		\$48,586.42
This Month's Payment - sent to Big Horn County		\$48,586.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$40,860.14	
Amount Paid Thru This Month:	\$12,258.03	
Remaining Balance Due:	\$28,602.11	
Monthly Payment Due:		\$4,086.01
This Month's Payment - sent to Big Horn County		\$4,086.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,652.00	
Amount Paid Thru This Month:	\$795.60	
Remaining Balance Due:	\$1,856.40	
Monthly Payment Due:		\$265.20
This Month's Payment - sent to Big Horn County		\$265.20



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$22,800.00	
Amount Paid Thru This Month:	\$6,840.00	
Remaining Balance Due:	\$15,960.00	
Monthly Payment Due:		\$2,280.00
This Month's Payment - sent to Big Horn County		\$2,280.00

Special Education (01-3115)

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Entitlement	\$54,776.47	
Amount Paid Thru This Month:	\$16,432.95	
Remaining Balance Due:	\$38,343.52	
Monthly Payment Due:		\$5,477.65
This Month's Payment - sent to Big Horn County		\$5,477.65



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October Payment

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02 Big Horn
1214 Plenty Coups H S

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$281,230.27	
Amount Paid Thru This Month:	\$84,369.09	
Remaining Balance Due:	\$196,861.18	
Monthly Payment Due:		\$28,123.03
This Month's Payment - sent to Big Horn County		\$28,123.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$30,420.00	
Amount Paid Thru This Month:	\$9,126.00	
Remaining Balance Due:	\$21,294.00	
Monthly Payment Due:		\$3,042.00
This Month's Payment - sent to Big Horn County		\$3,042.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,183.20	
Amount Paid Thru This Month:	\$354.96	
Remaining Balance Due:	\$828.24	
Monthly Payment Due:		\$118.32
This Month's Payment - sent to Big Horn County		\$118.32



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

October Payment

FY2010-11

02 Big Horn
1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,400.00	
Amount Paid Thru This Month:	\$2,220.00	
Remaining Balance Due:	\$5,180.00	
Monthly Payment Due:		\$740.00
This Month's Payment - sent to Big Horn County		\$740.00

Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$17,334.93	
Amount Paid Thru This Month:	\$5,200.47	
Remaining Balance Due:	\$12,134.46	
Monthly Payment Due:		\$1,733.49
This Month's Payment - sent to Big Horn County		\$1,733.49